

Fill in this information to identify the case:Debtor 1 CELESTIN FRANCOISDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 18-13997-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: CARRINGTON MORTGAGE SERVICES LLCCourt claim no. (if known):
4Last 4 digits of any number you use to identify the debtor's account 0 1 1 4Property Address: 760 N 11TH ST
ALLENTOWN, PA 18102**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>8,974.97</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,974.97</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>8,974.97</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 CELESTIN FRANCOIS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 01/30/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **CELESTIN FRANCOIS**
Name

Case number (if known) **18-13997-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	WELLS FARGO BANK NA	Pre-Petition Arrears	04/18/2019	1105797	Disbursement To Creditor/Pr	110.81
4	WELLS FARGO BANK NA	Pre-Petition Arrears	05/23/2019	1107342	Disbursement To Creditor/Pr	231.74
4	WELLS FARGO BANK NA	Pre-Petition Arrears	06/21/2019	11508815	Disbursement To Creditor/Pr	225.72
4	WELLS FARGO BANK NA	Pre-Petition Arrears	07/19/2019	11510202	Disbursement To Creditor/Pr	225.72
4	WELLS FARGO BANK NA	Pre-Petition Arrears	08/15/2019	11511599	Disbursement To Creditor/Pr	225.72
4	WELLS FARGO BANK NA	Pre-Petition Arrears	09/23/2019	11513289	Disbursement To Creditor/Pr	225.72
4	WELLS FARGO BANK NA	Pre-Petition Arrears	10/22/2019	17190987	Disbursement To Creditor/Pr	225.00
4	WELLS FARGO BANK NA	Pre-Petition Arrears	11/19/2019	17192528	Disbursement To Creditor/Pr	228.25
4	WELLS FARGO BANK NA	Pre-Petition Arrears	12/20/2019	17194338	Disbursement To Creditor/Pr	228.25
4	WELLS FARGO BANK NA	Pre-Petition Arrears	01/24/2020	17196049	Disbursement To Creditor/Pr	228.25
4	WELLS FARGO BANK NA	Pre-Petition Arrears	02/21/2020	17198007	Disbursement To Creditor/Pr	228.25
4	WELLS FARGO BANK NA	Pre-Petition Arrears	03/20/2020	17199695	Disbursement To Creditor/Pr	228.25
4	WELLS FARGO BANK NA	Pre-Petition Arrears	04/17/2020	17201270	Disbursement To Creditor/Pr	228.25
4	WELLS FARGO BANK NA	Pre-Petition Arrears	05/22/2020	17202740	Disbursement To Creditor/Pr	225.00
4	WELLS FARGO BANK NA	Pre-Petition Arrears	06/19/2020	17204052	Disbursement To Creditor/Pr	225.00
4	WELLS FARGO BANK NA	Pre-Petition Arrears	07/17/2020	17205397	Disbursement To Creditor/Pr	225.00
4	WELLS FARGO BANK NA	Pre-Petition Arrears	08/21/2020	17206838	Disbursement To Creditor/Pr	225.00
4	WELLS FARGO BANK NA	Pre-Petition Arrears	09/29/2020	17208323	Disbursement To Creditor/Pr	450.00
4	WELLS FARGO BANK NA	Pre-Petition Arrears	11/20/2020	17210738	Disbursement To Creditor/Pr	232.50
4	WELLS FARGO BANK NA	Pre-Petition Arrears	12/21/2020	17211998	Disbursement To Creditor/Pr	232.50
4	WELLS FARGO BANK NA	Pre-Petition Arrears	01/22/2021	17213304	Disbursement To Creditor/Pr	232.50
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/23/2021	17213626	Disbursement To Creditor/Pr	232.50
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/19/2021	17214904	Disbursement To Creditor/Pr	232.50
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/23/2021	17216018	Disbursement To Creditor/Pr	232.50
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/25/2021	17217172	Disbursement To Creditor/Pr	232.50
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/25/2021	17218241	Disbursement To Creditor/Pr	225.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/23/2021	17219342	Disbursement To Creditor/Pr	225.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/20/2021	17220362	Disbursement To Creditor/Pr	225.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/24/2021	17221348	Disbursement To Creditor/Pr	225.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2021	17222400	Disbursement To Creditor/Pr	225.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/19/2021	17223322	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/17/2021	17224272	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/21/2022	17225226	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/18/2022	17226211	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/18/2022	17227169	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/22/2022	17228169	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/17/2022	17229160	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/27/2022	17230009	Disbursement To Creditor/Pr	230.00
4	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/22/2022	17231020	Disbursement To Creditor/Pr	192.54
Total for Part 2 - B:						8,974.97